

# CERTIFICATION OF FINANCIAL REPORT

## FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000

We certify that the following schedules properly present the financial operations of the

West Weber Taylor Cemetery

for the fiscal year ended December 31, 2005.

Lee L. Hancock

Board Chairman

2/16/06

Date

731-6245

Phone No.

Dora Lee Sptus

Budget Officer

2-16-06

Date

731-6039

Phone No.

Subscribed and sworn to this

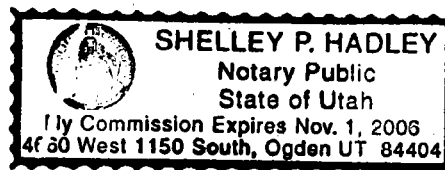
16

day of

February

2006

Shelley P. Hadley  
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.  
One original copy of this financial report must be sent to:

State of Utah  
Office of the State Auditor  
Utah State Capitol Complex  
East Office Bldg., Suite E310  
PO Box 142310  
Salt Lake City, Utah 84114-2310

no later than six (6) months after the end of the fiscal year.

Name of District West Weber Taylor Cemetery  
**Balance Sheet/Statement of Net Assets**  
June 30, 2012-31-05  
For Entities with Total Revenues or Expenditures less than \$100,000

	General Fund	Other Governmental (Spec. Rev., Debt Sys Cap Proj., Cem PC)	Reconciling Items Capital Assets & LT Debt	Total Governmental Activities	Business-type Activities Enterprise Fund
<b>Assets</b>					
Cash and cash equivalents	5252				
Investments		104723			
Receivables					
Capital Assets					
Land					
Building					
Improvements other than buildings					
Equipment					
Infrastructure					
Construction in Progress					
Other:					
Total Assets	5252	104723			
<b>Liabilities</b>					
Accounts Payable					
Interest Payable	255				
Unearned Revenue					
Non-current Liabilities:					
Due within one year					
Due in more than one year					
Total Liabilities	255				
<b>Fund Balance</b>					
Reserved for:					
Unreserved	4997	104723			
Total Fund Balance	5252	104723			
<b>Net Assets</b>					
Invested in capital assets net of related debt					
Restricted					
Unrestricted					
Total net assets					

**Name of District** West Weber Taylor Cemetery  
**Statement of Revenues, Expenditures/Expenses and Changes in Fund Balance/Equity**  
**For the fiscal year ended June 30, 2012**  
For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

	<b>General Fund</b>		<b>Spec. Rev., Debt Services, Capital Proj., Cemetery PC</b>		<b>Enterprise Fund</b>
	<b>Budget</b>	<b>Actual</b>	<b>Budget</b>	<b>Actual</b>	<b>Actual</b>
<b>Revenues:</b>					
Taxes: Property Tax	10000	1316			
Other Taxes					
Fee in Lieu of Taxes					
Charges for services	4000	11275			
Interest Income	5000	101		2108	
Other miscellaneous transfer	39000	4151		-4151	
Total Revenue	54000	16843		-2043	
<b>Expenditures/Expenses:</b>					
General Government:					
Salaries and wages	10500	11385			
Other operating expenses	4500	10095			
Enterprise fund expenses:					
Salaries and wages					
Operating expenses					
Depreciation expense					
Capital outlay					
Debt Service	39000				
Total Expenditures/Expenses	54000	21480		00	
Excess of rev. over(under) expdtrs./exp.					
Transfers from other funds					
Transfers to other funds					
Excess of revenues and transfers over (under) expenditures/expenses		4637		(2043)	
Beginning fund balance/equity		9634		106767	
Ending fund balance/equity		4997		104724	